

Date	Statement #
02/14/2012	1424

Nirkmagnate Holding Corp.
201 S. Biscayne Blvd. 28th Floor
Miami, FL 33131

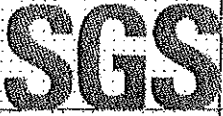
Amount Due	Enclosed
\$8,936.39	

Please detach top portion and return with your payment.

[illegible]

EXHIBIT

1561-2500



PLEASE REMIT TO:
For check payments:
PO Box 2227
Carol Stream, IL 60132-2227

For wire transfers:
Citibank - New Castle, Delaware
Account # 3870-9306
ABA #031100209

INVOICE

Customer# 7396
NATURES WAY MARINE, LLC

5993 RANGELINE RD
THEODORE AL 36582

INVOICE DATE..... 11/06/2011

INVOICE NUMBER..... 688393

WKSHT #: 1264768

M/V..... JW HERRIN
BARGES..... NWM 3009
LOCATION..... IMTT, AVONDALE, LA
PRODUCTS..... USED OIL
STARTED LOADING..... 0:00 OR UNLOADING: 10/30/2011 18:50
FINISHED LOADING..... 0:00 OR UNLOADING: 10/31/2011 7:45
HOSE CONNECTED: 10/30/2011 17:45 DISCONNECTED: 10/31/2011 8:45

FWD PORT:
AFT PORT:

FWD STB:
AFT STB:

MAN ARRIVED: 10/30/2011 15:30
TOTAL HOURS: 18.25

LEFT: 10/31/2011 9:45

OTHER INFO:

TANKERMAN 1 DOUGLAS
TANKERMAN 2 DENNISE

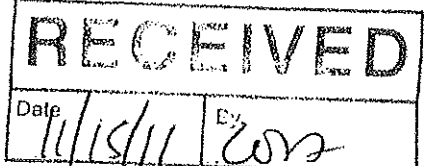
DELAYS:

1530-1710 WAITING ON BARGE
1945-1850 WAITING ON DOCK PAPERWORK
0740-0945 PRESSURE TEST LINE AND CROSSOVER DISCONNECT

CHARGES:

1ST 8 HOURS @	504.00	504.00
10.25 HOURS @	76.70	786.18
MILEAGE 2.00 @	48.15 (2 EMPLOYEES)	96.30

=====
\$ 1,386.48



Net 30 DAYS

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ID # 13-3041390



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Account # 3870-9306
ABA #031100209

INVOICE

Customer# 7396
NATURES WAY MARINE, LLC

5993 RANGELINE RD
THEODORE AL 36582

INVOICE DATE..... 11/06/2011

INVOICE NUMBER..... 638392

WKSHT #: 1264766

REBILL

Nick Magante

M/V..... JW HERRIN
BARGES..... MTR 16
LOCATION..... IMTT, AVONDALE, LA
PRODUCTS..... USED OIL

STARTED LOADING..... 0:00 OR UNLOADING: 10/30/2011 18:50

FINISHED LOADING..... 0:00 OR UNLOADING: 10/31/2011 7:45

HOSE CONNECTED: 10/30/2011 17:45 DISCONNECTED: 10/31/2011 8:45

VAPOR HOSE CONNECTED: 10/30/2011 0:00 DISCONNECTED: 10/31/2011 0:00

FWD PORT:

FWD STB:

AFT PORT:

AFT STB:

MAN ARRIVED: 10/30/2011 16:00

LEFT: 10/31/2011 10:00

TOTAL HOURS: 18.00

OTHER INFO:

TANKERMAN 1 LEEDY

TANKERMAN 2 HARRIS

DELAYS:

1600-1710 WAITING ON BARGE

1745-1850 DOCK DELAY

0745-0845 DOCK PRESSURE TESTING DOCK HOSE

0845-0945 CROSSOVER HOSE REMOVED

CHARGES:

1ST 8 HOURS @ 504.00

504.00

10.00 HOURS @ 76.70

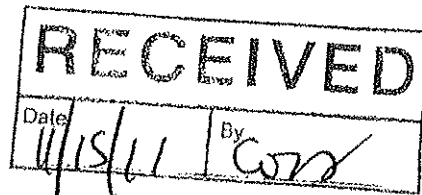
767.00

MILEAGE 2.00 @ 48.15 (2 EMPLOYEES)

96.30

=====

\$ 1,367.30

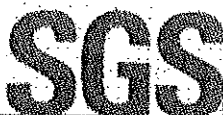


Net 30 DAYS

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ABA #031100209

INVOICE

Customer# 7396
NATURES WAY MARINE, LLC

5993 RANGELINE RD
THEODORE AL 36582

INVOICE DATE..... 10/30/2011

INVOICE NUMBER..... 637776

WKSHT #: 1264375

3700 Oakwood Ave.
Austin, TX 78755
REBILL
Nink magate

M/V..... JW HERREN, DOCK 7
BARGES..... MRT 18
LOCATION..... IMTT, ST. ROSE, LA
PRODUCTS..... USED OIL

STARTED LOADING..... 0:00 OR UNLOADING: 10/28/2011 15:40

FINISHED LOADING..... 0:00 OR UNLOADING: 10/28/2011 20:00

HOSE CONNECTED: 10/28/2011 14:55 DISCONNECTED: 10/28/2011 20:40

VAPOR HOSE CONNECTED: 10/28/2011 0:00 DISCONNECTED: 10/28/2011 0:00

FWD PORT:

FWD STB:

AFT PORT:

AFT STB:

MAN ARRIVED: 10/28/2011 12:00
TOTAL HOURS: 9.00

LEFT: 10/28/2011 21:00

OTHER INFO:

DELAYS:

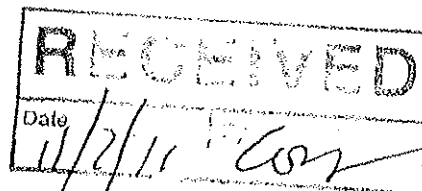
1305-1455 WAITING ON REDUCER

CHARGES:

1ST 8 HOURS @ 504.00

1.00 HOURS @ 76.70

MILEAGE



504.00

76.70

48.15

=====

\$ 628.85

Net 30 DAYS

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ID # 13-3041391



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For wire transfers:
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Account # 3870-9306
ABA #031100209

INVOICE

Customer# 7396
NATURES WAY MARINE, LLC

5993 RANGELINE RD
THEODORE AL 36582

INVOICE DATE..... 12/12/2011

INVOICE NUMBER..... 641232

WKSHT #: 1273027

M/V..... JW HERRIN
BARGES..... NWM 900
LOCATION..... IMTT, AVONDALE, LA
PRODUCTS..... USED OIL
STARTED LOADING..... 0:00 OR UNLOADING: 12/09/2011 19:15
FINISHED LOADING..... 0:00 OR UNLOADING: 12/10/2011 16:45
HOSE CONNECTED: 12/09/2011 17:30 DISCONNECTED: 12/10/2011 22:00
VAPOR HOSE CONNECTED: 12/09/2011 0:00 DISCONNECTED: 12/10/2011 0:00

FWD PORT:

FWD STB:

AFT PORT:

AFT STB:

MAN ARRIVED: 12/09/2011 11:00

LEFT: 12/10/2011 22:45

TOTAL HOURS: 35.75

OTHER INFO:

TANKERMAN 1: SCHNOOR

TANKERMAN 2: ROGERS

TANKERMAN 3: SCHNOOR

12/9 VALVES ARE FROZEN

NO FLAME SCREENS

RADIATOR IS LEAKING

12/10 MUFFLER FELL OFF IT IS ON DECK OF BARGE

DELAYS:

12/09 1145-1730 WAITING ON INSPECTOR

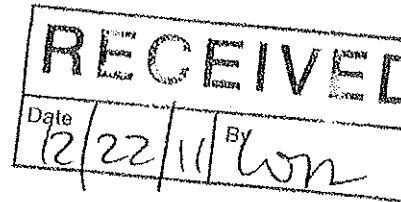
12/09 1730-1915 WAITING ON SAMPLES

12/10 1645-2000 WAITING NWM 3009 TO FINISH

12/12 2000-2200 WAITING ON INSPECTOR

--- CONTINUED ON NEXT PAGE ---

REBILL
Nirk Magrate



Net 30 DAYS

SGS Petroleum Service Corporation

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ID # 13-3041390



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ABA #031100209

INVOICE

Customer# 7396
NATURES WAY MARINE, LLC

5993 RANGELINE RD
THEODORE AL 36582

INVOICE DATE..... 12/12/2011

INVOICE NUMBER 641232

WKSHT #: 1273027

CHARGES:

1ST 8 HOURS @	504.00	504.00
27.75 HOURS @	76.70	2,128.43
MILEAGE 3.00 @	48.15 (3 EMPLOYEES)	144.45
		=====
		\$ 2,776.88

Net 30 DAYS

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ABA #031100209

INVOICE

Customer# 7396
NATURES WAY MARINE, LLC

5993 RANGELINE RD
THEODORE AL 36582

INVOICE DATE..... 12/12/2011

INVOICE NUMBER..... 641233

WKSHT #: 1273028

M/V..... JW HERRIN
BARGES..... NWM 3009
LOCATION..... IMTT, AVONDALE, LA
PRODUCTS..... USED OIL

STARTED LOADING..... 0:00 OR UNLOADING: 12/09/2011 19:15

FINISHED LOADING..... 0:00 OR UNLOADING: 12/10/2011 20:00

HOSE CONNECTED: 12/09/2011 17:30 DISCONNECTED: 12/10/2011 22:00

VAPOR HOSE CONNECTED: 12/09/2011 0:00 DISCONNECTED: 12/10/2011 0:00

FWD PORT:

FWD STB:

AFT PORT:

AFT STB:

MAN ARRIVED: 12/09/2011 11:00

LEFT: 12/10/2011 22:45

TOTAL HOURS: 35.75

OTHER INFO:

TANKERMAN 1: POPULIS
TANKERMAN 2: VICKERS
TANKERMAN 3: CLEVELAND

DELAYS:

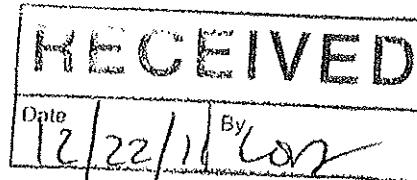
1145-1730 WAITING ON INSPECTOR
1730-1915 WAITING ON SAMPLES
2000-2200 WAITING ON INSPECTOR

CHARGES:

1ST 8 HOURS @	504.00	504.00
27.75 HOURS @	76.70	2,128.43
MILEAGE 3.00 @	48.15 (3 EMPLOYEES)	144.45
		=====
		\$ 2,776.88

REBILL

Nick Magrate



Net 30 DAYS

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